

AUTHORIZATION HISTORY

AMOUNT	DATE	DESCRIPTION
\$1,247,733.00	10/01/20	(Council) – approved a construction contract with Balfour Beatty Construction Group Inc./Balfour Beatty Construction LLC for the St. Elmo Cheatham Building Renovations.
\$124,773.30	10/01/20	(Council) – 10% Contingency.
\$61,000.00	10/01/20	(Administrative Authority) – Unknown conditions, Sponsor changes.
\$170,072.43	09/30/21	Proposed (Council) – authorizes execution of Change Order #2. New Sponsor Initiated CCTV Security System
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\$1,603,578.73	<i>Total Contract Authorization</i>	

CONTRACT HISTORY

AMOUNT	DATE	DESCRIPTION (CO%/CUMULATIVE CO%)
\$1,247,733.00	10/01/20	Award and execution of a construction contract
\$141,860.82	07/21/21	CO # 1 – Addressing unknown conditions and Sponsor changes (11.37%/11.37%)
\$166,949.57	Proposed	CO # 2 – New Sponsor initiated CCTV Security System (13.38%/24.75%)
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\$1,556,543.39	<i>Total Contract History</i>	